# GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{8,98,71,000}} \text{-to} \ \underline{\textbf{CIVIL SUPPLIES, HOD}} \ \textbf{Orders - Issued.}$ 

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#### FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 36

Dated: 19-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014
  - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner CIVIL SUPPLIES, HOD is hereby issued a Budget Release Order for an amount of Rs.8,98,71,000/-(Rupees Eight Crores Ninety Eight Lakhs Seventy One Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Annapurna Scheme ure of Drawal of Funds: Adjustmen g Officer: Concerned DDO ss:	to PD Acco	unt						
1	3456-00-796-11-04-330-000	V	5,50			5,50		5,50	
2	3456-00-103-11-04-330-000	V	53,37			53,37		53,37	
Proced	e Name: A.P. State Consumer Welfa ure of Drawal of Funds: Adjustmen g Officer: Concerned DDO ss:		unt						
3	3456-00-104-11-04-500-503	V	1,04			1,04		1,04	
Drawin Remark	ure of Drawal of Funds: Adjustment g Officer: Concerned DDO (s: 3456-00-103-11-09-260-000	V	3.54			3.54		3.54	
5	3456-00-103-11-09-260-000	V	98			98		98	
<u>5</u> 6	3456-00-103-11-09-500-503	V	31			31		31	
7	3456-00-796-11-09-260-000	V	37			37		37	
Proced	e Name: Distribution of L.P.G Conne ure of Drawal of Funds: Adjustmen g Officer: Concerned DDO	ction to wor	nen in rural areas/r	nunicipal areas	··		··	57	
8	3456-00-103-11-07-330-000	V	76,69			76,69		76,69	
9	3456-00-796-11-07-330-000	V	27,51			27,51		27,51	
Proced	e Name: Subsidy on Domestic LPG Sure of Drawal of Funds: Adjustment g Officer: Concerned DDOss:		ount						
10	3456-00-103-11-10-330-000	V	7,05,85			7,05,85		7,05,85	
11	3456-00-796-11-10-330-000	V	23,55			23,55		23,55	
		Total	8,98,71			8,98,71		8,98,71	

The <u>(FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
FOOD & CIVIL SUPPLIES, SECRETARIAT DEPARTMENT
CIVIL SUPPLIES, HOD
The Director of Treasuries & Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)

## // FORWARDED BY ORDER //

SECTION OFFICER.